



Treasurer's Payment Report

June Payment

FY2016-17

53 Valley

0926 Glasgow K-12 Schools

District #: 1-A

Direct State Aid (01-3110)	\$503,723.51
Quality Educator Component (01-3111)	\$47,915.28
At Risk Student (01-3112)	\$4,932.09
Indian Education for All (01-3113)	\$3,595.50
Data for Achievement (01-3116)	\$3,444.88
American Indian Achievement Gap (01-3114)	\$3,260.40
Special Education (01-3115)	\$37,749.93
Natural Resource Development (01-3118)	\$9,117.92
Transportation 2nd Semester (10-3210)	\$32,676.10
Total Payment	\$646,415.61

0927 Frazer Elem

District #: 2

Direct State Aid (01-3110)	\$70,382.80
Quality Educator Component (01-3111)	\$7,760.89
At Risk Student (01-3112)	\$2,596.23
Indian Education for All (01-3113)	\$467.50
Data for Achievement (01-3116)	\$447.92
American Indian Achievement Gap (01-3114)	\$4,472.60
Special Education (01-3115)	\$5,638.81
Natural Resource Development (01-3118)	\$1,273.99
Transportation 2nd Semester (10-3210)	\$1,483.07
Total Payment	\$94,523.81

0928 Frazer H S

District #: 2B

Direct State Aid (01-3110)	\$54,053.82
Quality Educator Component (01-3111)	\$4,357.36
At Risk Student (01-3112)	\$706.37
Indian Education for All (01-3113)	\$182.71
Data for Achievement (01-3116)	\$175.08
American Indian Achievement Gap (01-3114)	\$1,672.00
Special Education (01-3115)	\$1,782.23
Natural Resource Development (01-3118)	\$978.45
Transportation 2nd Semester (10-3210)	\$1,483.07
Total Payment	\$65,391.09



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0932 Hinsdale Elem

District #: 7c

Direct State Aid (01-3110)	\$41,200.90
Quality Educator Component (01-3111)	\$5,932.40
At Risk Student (01-3112)	\$1,044.36
Indian Education for All (01-3113)	\$225.21
Data for Achievement (01-3116)	\$215.80
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$2,632.01
Natural Resource Development (01-3118)	\$745.76
Transportation 2nd Semester (10-3210)	\$4,240.76
Total Payment	\$56,362.60

0933 Hinsdale H S

District #: 7C

Direct State Aid (01-3110)	\$42,242.54
Quality Educator Component (01-3111)	\$3,574.60
At Risk Student (01-3112)	\$190.88
Indian Education for All (01-3113)	\$102.00
Data for Achievement (01-3116)	\$97.76
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$1,327.33
Natural Resource Development (01-3118)	\$764.60
Transportation 2nd Semester (10-3210)	\$4,061.91
Total Payment	\$52,403.42

0935 Ophelm K-12 Schools

District #: 9D

Direct State Aid (01-3110)	\$65,842.83
Quality Educator Component (01-3111)	\$6,654.90
At Risk Student (01-3112)	\$24.22
Indian Education for All (01-3113)	\$191.21
Data for Achievement (01-3116)	\$183.24
Special Education (01-3115)	\$1,417.05
Natural Resource Development (01-3118)	\$1,191.82
Transportation 2nd Semester (10-3210)	\$8,281.58
Total Payment	\$83,786.85



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0937 Nashua K-12 Schools

District #: 13E

Direct State Aid (01-3110)	\$110,787.90
Quality Educator Component (01-3111)	\$9,602.03
At Risk Student (01-3112)	\$989.49
Indian Education for All (01-3113)	\$535.50
Data for Achievement (01-3116)	\$513.04
American Indian Achievement Gap (01-3114)	\$1,128.60
Special Education (01-3115)	\$4,858.00
Natural Resource Development (01-3118)	\$2,005.40
Transportation 2nd Semester (10-3210)	\$9,791.32

Total Payment

\$140,211.28

0941 Lustre Elem

District #: 23

Direct State Aid (01-3110)	\$26,433.54
Quality Educator Component (01-3111)	\$3,359.14
At Risk Student (01-3112)	\$154.21
Indian Education for All (01-3113)	\$191.21
Data for Achievement (01-3116)	\$183.24
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$1,354.28
Natural Resource Development (01-3118)	\$478.44
Transportation 2nd Semester (10-3210)	\$15,457.73

Total Payment

\$47,737.19

Payment Summary:

Direct State Aid	\$914,667.84
Quality Educator Component	\$89,156.60
At Risk Student	\$10,637.85
Indian Education for All	\$5,490.84
Data for Achievement	\$5,260.96
American Indian Achievement Gap	\$10,826.20
Special Education	\$56,759.64
Natural Resource Development	\$16,556.38
Transportation 2nd Semester	\$77,475.54

\$1,186,831.85